

STREETSVILLE TIGERS HOCKEY CLUB
(A non-share, not for profit Ontario corporation)
STATEMENT OF INCOME AND SURPLUS
FOR THE YEAR ENDED APRIL 30, 2012
(Prepared without audit)

	<u>2012</u>	<u>2011</u>
<u>Revenue</u>		
Registration and sponsorship	316,976	278,262
Bingo	0	0
Tournament fees	0	28,661
Interest income	1,844	1,444
Other revenue	<u>1,653</u>	<u>1,557</u>
 Total revenue	 <u>320,473</u>	 <u>309,924</u>
<u>Expenses:</u>		
Advertising and promotion	2,561	1,566
Awards, trophies and rings	15,973	3,390
Bank charges	554	478
Communications	3,109	2,119
Equipment and apparel	68,898	41,710
Events	8,405	18,166
Ice rental (net of reimbursements from and fees paid to GTHL)	164,521	141,022
Insurance	26,075	19,451
Office and general expenses	13,438	15,074
Professional fees	10,859	13,132
Photos	4,718	6,623
Referees and timekeeping	0	8,400
Tournament expense	<u>0</u>	<u>33,551</u>
 Total expenses	 <u>319,111</u>	 <u>304,682</u>
 Excess of revenue over expenditure	 1,362	 5,242
 Surplus, beginning of the year	 <u>73,515</u>	 <u>68,273</u>
 Accumulated surplus end of the year	 <u><u>74,877</u></u>	 <u><u>73,515</u></u>

The accompanying notes are an integral part of the financial statements